GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Hiring of Private Vehicles – Vehicles (03) hired for the Office use of Senior Officers of Planning Department under the Plan Scheme of Planning Department – Payment of hire charges to M/s Tejas Tours and Travels, Vijayawada for the month of February, 2017 (one vehicle) & March 2017 (Three Vehicles)– Sanctioned - Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 263 Dated: 19-04-2017

Read the following:-

1. G.O. Rt.No.324, Planning (II) Department, Dated: 20 -05-2016.
2. Bill alongwith advance Stamped receipt received from Teja's Tours & Travels, Vijyawada, Dated: Nil.
3. Bills along with advance Stamped receipts received from Teja's Tours &Travels, Vijayawada., Dt: 11.04.2017.

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O R D E R:

In pursuance of the orders issued in the reference 1st read above, sanction is here by accorded for an amount of Rs.1,00,000/- (Rupees One Lakh only) from B.E.2017-18 under the Plan scheme i.e Special Cell for SCSP/TSP monitoring of Planning Department for payment to M/s Teja's Tours and Travels, Vijayawada towards the hire charges for hired vehicles for the month of March, 2017(02 vehicles) and one vehicle for February & March, 2017 (two months bill) at the rate of Rs.25,000/- (Rupees Twenty Five Thousand only) per month per vehicle.

2. The Teja's Tours and Travels, Vijayawada is the sole owner of the three (3) vehicles (bearing No. **AP 09 TV 5421 , AP 09 TV 1319 & AP 28 TV 3741)** and have agreed to engage the vehicles on hire basis to Planning Department.

3. The amount sanctioned for the above hired vehicles shall be debited to the Head of Account M.H. 3451 – Secretariat Economic Services – 090 – Secretariat – G.H. 11 – Normal State Plan - S.H. -35 - Special Cell for SCSP/TSP monitoring of Planning Department – 130- Office Expenses – 134- Hiring of Private Vehicles.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat is requested to draw the amount sanctioned in para one above in favour of Teja's Tours and Travels and credited to their Account No.62265407911, State Bank of Hyderabad, Vidyanagar Branch, Hyderabad. IFSC Code: SBHY0020095.

5. This order does not require the concurrence of the Finance Department as per the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Govt., & DDO Planning Department,
Copy to: The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Teja Tours & Travels, H.No. 41-307-30,
Krishnalanka, Vijayawada
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER